

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION INCREASING THE COMPENSATION LIMIT FOR FC-6006007929-C, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH AVIATION INFRASTRUCTURE SOLUTIONS, A JOINT VENTURE BETWEEN POND & COMPANY, INC., LPA GROUP INCORPORATED AND LONG ENGINEERING, INC., IN AN ADDITIONAL AMOUNT OF \$585,000, TO PROVIDE PROFESSIONAL, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROFESSIONAL SERVICES) AND FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT); 5212001 (CONSULTING/PROFESSIONAL SERVICES); 7563000 (AIRPORT); 101948 (CAPITAL DESIGN & MGMT/DESIGN); 91249 (DOA R N E 9999); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken a major expansion at the Airport to accommodate increasing traffic, including the design and construction of the Maynard Holbrook Jackson, Jr. International Terminal ("MHJIT") ; and

WHEREAS, the City entered into Contract No. FC-6006007929-C ("Contract"), Architectural and Engineering Design Services, with Aviation Infrastructure Solutions ("AIS"), pursuant to Resolution 07-R-1460, a contract that involves the issuance of Task Orders by the Aviation General Manager or his designee, as work is required; and

WHEREAS, AIS has submitted a fee proposal in the amount of \$585,000 for additional engineering design services in support of MHJIT Ramps Seven and Eight and the fee proposal has been determined by the Aviation General Manager and the Chief Procurement Officer to be reasonable; and

WHEREAS, the Aviation General Manager and Chief Procurement Officer have recommended and the City has determined that it is desirable and in its best interests to increase the compensation limit under the Contract by \$585,000.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, that the compensation limit under the Contract is increased by an additional amount of \$585,000.

BE IT FURTHER RESOLVED, that the Aviation General Manager or his designee are each authorized to issue to AIS Task Order(s) under the Contract in the collective amount of \$585,000, pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that AIS is expected to complete all services (design, bid and award support, construction administration, project close-out and documentation) rendered in association with the additional funding and any Task Order(s) issued utilizing that funding within 900 calendar days.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0 18101948 (Capital Design & Mgmt/Design) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (Consulting/Professional Services) and FDOA 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development); 5212001 (Consulting/Professional Services); 7563000 (Airport); 101948 (Capital Design & Mgmt/Design); 91249 (DOA R N E 9999); 0000 (Default); 00000000 (Default); 00000000 (Default).

BE IT FINALLY RESOLVED, that no Task Order will become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager or his designee and delivered to AIS.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this Legislation is to increase the compensation limit for the services of Aviation Infrastructure Solutions (AIS) Consultants in support of the MHJIT Ramps 7 and 8 project for the Department of Aviation on a Task Order basis and authorize the Aviation General Manager to prepare and execute appropriate Task Order(s).

2. Please provide background information regarding this legislation.

This Resolution to increase the compensation limit with AIS is to provide funding for modifications to the design of Ramps 7 & 8 as requested by the department of Aviation. The following modifications have been requested:

De-Icing Facility Modifications: Removal of the existing pump and forcemain and modifications to existing pump station (north) a new forcemain and relocation of the existing storage facility to the south of Ramp 9, a new testing facility building and miscellaneous electrical improvements.

Additional Passenger Boarding Bridge Foundation: Due to addition of dual passenger boarding bridges, the number of rotunda and fixed column footings has increased.

Georgia Power Tunnel Superstructure: At the end of the schematic design phase, Georgia Power tunnel has been subjected to differential settlement causing multiple problems inside the existing tunnel. Removing the direct loading of fill to the Georgia Power line seems the best option and presents less risk to damage the Georgia Power line; providing of lighting for the access road has also been requested.

Storm Drainage Modifications to Ramps 8 North of the E-Connector Structure: Due to elevation of the E-Connector Tunnel Structure, the drainage system north of the structure had to be divided into its own system; the new drainage system consist of a first flush control structure, a drain system,

special structures and coordination between the adjacent proposed MSE wall.

Package 5A Revisions: Due to multiple changes to the E-Connector/APM tunnel structure and the southern excavation limits, the Package 5A plans have undergone revisions; as a result each revision required modifications to the drawings as well as the re-calculation of several design elements. The original fuel line design involved the relocation of the hydrant fuel line pipeline and associated EFSSO system around Concourse E in order to accommodate the tunnel construction to the new terminal. Consequently, a utility bridge design was included. In lieu of the utility bridge, a temporary fuel line will be attached to the proposed sheet piling and existing Concourse E Structure.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** Three (3) years with one (1) two (2) year renewal option.

4. Fund Account Center (Ex. Name and number): PTAEO 18101948 (Capital Design & Mgmt/Design) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (Consulting /Professional Services) and FDA 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development); 5212001 (Consulting/Professional Services); 7563000 (Airport); 101948 (Capital Design & Mgmt/Design); 91249 (DOA R N E 9999); 0000 (Default); 00000000 (Default); 00000000 (Default).

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$585,000.00

Example: *This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.*

7. Method of Cost Recovery: Passenger Facility Charges and Airline Contributions.

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*

- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: J. Andy Orr

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 10/15/08

Anticipated Committee Meeting Date(s): 10/27/08

Anticipated Full Council Date: 11/03/08

Commissioner Signature: 

Chief Procurement Officer Signature: 

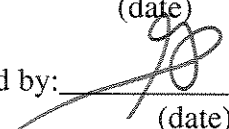
CAPTION

A RESOLUTION INCREASING THE COMPENSATION LIMIT FOR FC-6006007929-C, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH AVIATION INFRASTRUCTURE SOLUTIONS, A JOINT VENTURE BETWEEN POND & COMPANY, INC., LPA GROUP INCORPORATED AND LONG ENGINEERING, INC., IN AN ADDITIONAL AMOUNT OF \$585,000, TO PROVIDE PROFESSIONAL, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROFESSIONAL SERVICES) AND FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT); 5212001 (CONSULTING/PROFESSIONAL SERVICES); 7563000 (AIRPORT); 101948 (CAPITAL DESIGN & MGMT/DESIGN); 91249 (DOA R N E 9999); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

FINANCIAL IMPACT (if any) \$585,000

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 10/15/08 AMC (date) Reviewed by:  (date)

Submitted to Council: _____ (date)